

CANDIDATE'S REPORT

1711

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

Julia Quinn
419 Northline

Metsine

LA 70005

2. Office Sought (include title of office as well as parish, city, town and/or election district)

Board Member
Jefferson Parish Public School System
District 4

OFFICE USE ONLY

10/01

Supp

Amendment

#602884

602884

3. Date of Primary 10/20/2001

This report covers from 01/01/2005 thru 12/31/2005

4. Type of Report

- ☐ 180th day prior to primary
☐ 90th day prior to primary
☐ 30th day prior to primary
☐ 10th day prior to primary
☐ 10th day prior to general
- ☐ 40th day after general
☐ Annual (future election)
☒ Supplemental (past election)
☒ Amendment to prior report

THIS REPORT COMPLETELY
REPLACES PREVIOUSLY FILED
REPORT TO ACCURATELY
REFLECT REPORTING PERIOD
FINANCIAL ACTIVITY.

5. FINAL REPORT IF:

- ☐ Withdrawn
☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks or savings and loan associations as the depository of all campaign funds.)

Please see attached sheets.

7. Full Name and Address of Treasurer

Please see attached sheets.

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee

9.a. Name of person preparing report

b. Daytime telephone

Please see attached sheets

b. Name and address of committee's chairperson

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

Dated 2/23/04

c. Name and address of all subsidiary committees, if any (use additional sheets if necessary)

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

(504) 994-5333

Daytime Telephone

Signature of Treasurer

Daytime Telephone

AMENDMENT ATTACHED

Please see attached sheets

AMENDMENT

Affiliated Persons / Organizations

Name and Address of Person Preparing Report

Philip W. Rebores
3501 N. Causeway Blvd.
Suite 810
Metairie

LA 70002

Chairperson:

Daytime Telephone (Prepare): 504-837-9115

Candidate Information

Office Sought (include title of office as well as parish, city, town and/or election district)

Name of Political Party:

☐ SUPPORTED ☐ OPPOSED by the Committee

Rel of Aff. Org. to Comm:

Name and Address of Financial Institution

Qnini Bank
PO Box 8290

Metairie

LA 70011-8290

Chairperson:

Daytime Telephone (Prepare):

Candidate Information

Office Sought (include title of office as well as parish, city, town and/or election district)

Name of Political Party:

☐ SUPPORTED ☐ OPPOSED by the Committee

Rel of Aff. Org. to Comm:

AMENDMENT

SUMMARY PAGE

3/11

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$00.00
2. In-kind contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of \$25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	\$00.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	23239.56
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	24039.56

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$58.92
10. Other Disbursements (Schedule E-2)	120.00
11. Loan Repayments Made (Schedule B)	23854.07
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	24432.99

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal Funds on hand at close from last report or -0- if first report for this election)	420.78
15. Plus total receipts this period (Line 8 above)	+ 24039.56
16. Less total disbursements this period (Line 13 above)	- 24432.99
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	27.35

Form 102, Rev. 3/98. Page Rev. 3/98

AMENDMENT

SUMMARY PAGE (continued)

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INVESTMENTS		Amount
19.	Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	0.00
20.	Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00

SPECIAL TRANSACTIONS		This Period
21.	Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B)	0.00
22.	Contributions from PACs (From Schedules A-1 and A-2)	0.00
23.	All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00
24.	Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or line 3, above)	0.00
25.	Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 28 USC 170(c), given to a charitable organization as defined in 28 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

AMENDMENT

SCHEDULE A-1: CONTRIBUTIONS (other than In-Kind Contributions)

5/11

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: In-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Gaul Insurance Agency 94 Westbank Expressway Grains LA 70054 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/01/2005	300.00	300.00
Don Randon Real Estate, Inc. 800 Carondelet Street #808 LA 70130 New Orleans POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/12/2005	500.00	1000.00

4. SUBTOTAL (this page)	800.00	N/A
5. TOTAL (complete only on last page of this schedule)	300.00	N/A
5. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) 0.00		

AMENDMENT

SCHEDULE B: LOANS RECEIVED

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The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of Lender (PRIMARY RECORD) Julie & Patrick Quinn 419 Northline Metairie LA 70005	2. a. Date* 05/13/2001 b. Interest rate 00.00 %(a.p.r) c. Amount loaned* \$ 500.00 d. Balance due \$ 0.00 *For lines of credit, give the date the line of credit was first committed at item 2a. and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ 0.00						
3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)	4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) <table border="1"> <thead> <tr> <th>Date</th> <th>Principal</th> <th>Interest</th> </tr> </thead> <tbody> <tr> <td></td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>	Date	Principal	Interest		0.00	0.00
Date	Principal	Interest					
	0.00	0.00					
1. Repayment (SUB-RECORD) Julie & Patrick Quinn 419 Northline Metairie LA 70005	2. a. Date* b. Interest rate %(a.p.r) c. Amount loaned* \$ 0.00 d. Balance due \$ 0.00 *For lines of credit, give the date the line of credit was first committed at item 2a. and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ 0.00						
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Date	Principal	Interest					
05/19/2005	166.94	0.00					
1. Name and address of Lender (PRIMARY RECORD) Julie & Patrick Quinn 419 Northline Metairie LA 70005	2. a. Date* 12/10/2002 b. Interest rate 00.00 %(a.p.r) c. Amount loaned* \$ 500.00 d. Balance due \$ 600.00 *For lines of credit, give the date the line of credit was first committed at item 2a. and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ 0.00						
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Date	Principal	Interest					
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1. Name and address of Lender (PRIMARY RECORD) Julie & Patrick Quinn 419 Northline Metairie LA 70005	2. a. Date* 10/24/2001 b. Interest rate 00.00 %(a.p.r) c. Amount loaned* \$ 11000.00 d. Balance due \$ 11000.00 *For lines of credit, give the date the line of credit was first committed at item 2a. and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ 0.00						
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AMENDMENT

SCHEDULE B: LOANS RECEIVED

7/11

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1. Name and address of Lender (PRIMARY RECORD) Omni Bank PO Box 8290 Metairie LA 70011-8290	2. a. Date* 11/13/2001 b. Interest rate 00.75 % (a.p.r.) c. Amount loaned* \$ 57570.00 d. Balance due \$ 0.00 *For lines of credit, give the date the line of credit was first committed at item 2a. and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ 0.00						
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Date	Principal	Interest					
	0.00	0.00					
1. Repayment (SUB-RECORD) Omni Bank PO Box 8290 Metairie LA 70011-8290	2. a. Date* b. Interest rate % (a.p.r.) c. Amount loaned* \$ 0.00 d. Balance due \$ 0.00 *For lines of credit, give the date the line of credit was first committed at item 2a. and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ 0.00						
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Date	Principal	Interest					
01/25/2005	0.00	149.19					
1. Repayment (SUB-RECORD) Omni Bank PO Box 8290 Metairie LA 70011-8290	2. a. Date* b. Interest rate % (a.p.r.) c. Amount loaned* \$ 0.00 d. Balance due \$ 0.00 *For lines of credit, give the date the line of credit was first committed at item 2a. and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ 0.00						
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Date	Principal	Interest					
02/23/2005	0.00	149.19					
1. Repayment (SUB-RECORD) Omni Bank PO Box 8290 Metairie LA 70011-8290	2. a. Date* b. Interest rate % (a.p.r.) c. Amount loaned* \$ 0.00 d. Balance due \$ 0.00 *For lines of credit, give the date the line of credit was first committed at item 2a. and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ 0.00						
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06/17/2005	0.00	149.19					

AMENDMENT

SCHEDULE B: LOANS RECEIVED

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<p>1. Repayment (SUB-RECORD)</p> <p>Omni Bank</p> <p>PO Box 8290</p> <p>Metairie LA 70011-8290</p>	<p>2.</p> <p>a. Date* _____ b. Interest rate _____ %(a.p.r)</p> <p>c. Amount loaned* _____ \$ _____ 0.00</p> <p>d. Balance due _____ \$ _____ 0.00</p> <p>*For lines of credit, give the date the line of credit was first committed at item 2a. and list only the amount actually drawn at item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____ 0.00</p>						
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Date	Principal	Interest					
07/15/2005	23100.00	139.56					
<p>1. Name and address of Lender (PRIMARY RECORD)</p> <p>Julie & Patrick Quinn</p> <p>419 Northline</p> <p>Metairie LA 70005</p>	<p>2.</p> <p>a. Date* 12/23/2002 b. Interest rate 00.00 %(a.p.r)</p> <p>c. Amount loaned* _____ \$ _____ 810.00</p> <p>d. Balance due _____ \$ _____ 810.00</p> <p>*For lines of credit, give the date the line of credit was first committed at item 2a. and list only the amount actually drawn at item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____ 0.00</p>						
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Date	Principal	Interest					
	0.00	0.00					

AMENDMENT

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JP Child Nutrition	03/04/2005	donation	91.05
Office Depot	05/19/2005	campaign supplies	322.87
U.S. Postal Service	05/17/2005	postage	45.00

458.92

458.92

SCHEDULE E-2: OTHER DISBURSEMENTS

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This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursements should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Omni Bank PO Box 8290 Metairie LA 70011-8290	01/31/2005	bank charge	10.00
Omni Bank PO Box 8290 Metairie LA 70011-8290	02/25/2005	bank charge	10.00
Omni Bank PO Box 8290 Metairie LA 70011-8290	03/31/2005	bank charge	10.00
Omni Bank PO Box 8290 Metairie LA 70011-8290	04/29/2005	bank charge	10.00
Omni Bank PO Box 8290 Metairie LA 70011-8290	05/31/2005	bank charge	10.00
Omni Bank PO Box 8290 Metairie LA 70011-8290	06/30/2005	bank charge	10.00
Omni Bank PO Box 8290 Metairie LA 70011-8290	07/29/2005	bank charge	10.00
Omni Bank PO Box 8290 Metairie LA 70011-8290	08/31/2005	bank charge	10.00
5. SUBTOTAL (optional)			80.00
6. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-2: OTHER DISBURSEMENTS

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This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursements should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Omni Bank PO Box 8290 Metairie LA 70011-8290	09/30/2005	bank charge	10.00
Omni Bank PO Box 8290 Metairie LA 70011-8290	10/31/2005	bank charge	10.00
Omni Bank PO Box 8290 Metairie LA 70011-8290	11/30/2005	bank charge	10.00
Omni Bank PO Box 8290 Metairie LA 70011-8290	12/30/2005	bank charge	10.00

5. SUBTOTAL (optional)

40.00

6. Total OTHER DISBURSEMENTS during this reporting period

120.00

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